

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Repairing of Brother 2820 Laser Fax Machine working in Spl.Secretary to Govt.(Protocol) Peshi – Payment of Rs.6,050/- to M/s.Sadhguru Trading & Services, Hyderabad - Sanctioned-Orders – Issued.

.....

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 3697

DATED: 26.7.2010  
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Govt. Letter No.21396 /OP.III/2010-1, dated 30-6-2010.
3. Bill No.STS/SL/028/10, dated 14-7-2010 received from M/s.Sadhguru Trading & Services, Hyderabad.

\*\*

ORDER

Sanction is accorded for the payment of Rs. 6,050/- (Rupees Six thousand and Fifty only) to the M/s.Sadhguru Trading & Services, Hyderabad towards repairing of the Brother 2820 Laser Fax Machine working in Spl.Secretary to Govt.(Protocol) Peshi.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses”.
3. The work done by the firm is satisfactory.
4. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the above firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.M.GONELA  
PRL. SECRETARY TO GOVERNMENT (POLL.)

To  
M/s.Sadhguru Trading & Services, Hyderabad.  
The General Administration (Claims-C) Department (2 copies)  
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad  
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER